

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,998/- for the period from 28-06-2013 to 07-07-2013 - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 424

Dated:05.08.2013.

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.366,E.F.S&T (OP) DEPT., DATED: 06.08.2013.

O R D E R:

Sanction is accorded for incurring an amount of Rs. 2998/- (Rupees Two thousand nine hundred and ninety eight only) towards re-couplement of imprest amount of Environment, Forests, Science & Technology Department for the period from 28-06-2013 to 07-07-2013 as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.
3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount in favour of Asst. Secy., Finance (CCS) Department.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

Annexure P.T.O.

Annexure to G.O.Rt. No. 424 , E.F.S. & T. (OP) DEPT., Dated:05.08.2013

Voch. No.	Date	Particulars	Amount (Rs.)
1	28-Jun-2013	Expenditure towards Stationery	80.00
2	29-Jun-2013	Expenditure towards Stationery	680.00
3	29-Jun-2013	Expenditure towards Refreshment	65.00
4	4-Jul-2013	Expenditure towards Petrol, labour charges	500.00
5	5-Jul-2013	Expenditure towards Milk powder	495.00
6	6-Jul-2013	Expenditure towards Stationery	570.00
7	7-Jul-2013	Expenditure towards Hit, colin	608.00
		TOTAL	2998.00
	(Rupees Two thousand nine hundred and ninety eight only)		

SECTION OFFICER